

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

I N V O I C E

DATE: 12/21/2017 INVOICE: 31612
CUST#: 2564
TERMS: NET 30 FOB MILL SALESMAN: HSE
NJ

SOLD TO

RAJ MFG.
2692 DOW AVE.
TUSTIN, CA 92780

SHIPPED TO

SAME

B/L# 162320 VIA UPS ACCT. 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
275.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 17833/1 LOT#: 19808/548878 CUSTOMER ORDER: 12192C18	1.250 LIN	343.75

CASES: 5488780101

343.75

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are subject to imperfections. Examination must be made before goods have been processed or cut as no claims will be recognized at any time after goods have been processed or cut.
Continuing guaranty under The Textile Fiber Products Identification Act filed with the Federal Trade Commission.

FRIGHT BILL OF LADING— SHORT FORM— ORIGINAL — NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIPPER **REBTEX, INC. SOMERVILLE, NJ 08876**

SHIPPER
NO. 162320

CONSIGNEE TO
RAJ MFG.
C/O#12192C18
2692 DOW AVENUE
TUSTIN CA

A/C
VERATEX, INC.

CLASS

92780
SYNTHETIC KNITTED PIECE GOODS

Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

No. packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
1	548878 ROLL(S)	19808 BLACK		V189-1150 55x8→	793		WT 45
TOTALS	1				793		

Per Michu Brundell
(Signature of Consignor.)

If charges are to be pre-paid, write or stamp here, "To be Prepaid."

COLLECT

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

REMARKS

INSURE - \$400

Agent of Cashier

CARRIER: UPS #937119
PER:
DATE: 12/20/17
168586

PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876

Per _____
(The signature here acknowledges only the amount pre-paid.)

Charges Advanced:
\$ _____



Shipment Receipt

Transaction Date: 20 Dec 2017

Tracking Number:

1Z0769410395175967

① ADDRESS INFORMATION

Ship To:

RAJ MFG.
C/O#12192C18
2692 DOW AVENUE
TUSTIN CA 927807208

Ship From:

Rebtex, Inc.
Michele Senatore
40 Industrial Pkwy
Somerville NJ 08876
Telephone:908-722-3549
email:michele@rebtex.com

Return Address:

Rebtex, Inc.
Michele Senatore
40 Industrial Pkwy
SOMERVILLE NJ 08876
Telephone:908-722-3549
email:michele@rebtex.com

② PACKAGE INFORMATION

	WEIGHT	DIMENSIONS / PACKAGING	DECLARED VALUE	REFERENCE NUMBERS
1.	45.0 lbs (45.0 lbs billable)	55 x 8 x 8 in. Other Packaging	400.00 USD	Reference#1 - B/L#162320

③ UPS SHIPPING SERVICE AND SHIPPING OPTIONS

Service:

UPS Ground Service

Delivered By:

End of Day Thursday, Dec 28, 2017

Shipping Fees Subtotal:

0.00 USD

Transportation

0.00 USD

Additional Handling Charge

Package 1

0.00 USD

Declared Value

Package 1

0.00 USD

④ PAYMENT INFORMATION

Bill Shipping Charges to:

Receiver 937119

Associated shipper's account:

Shipper's Account 076941

Shipping Charges:

0.00 USD

A discount has been applied to the Daily rates for this shipment

Negotiated Charges:

0.00 USD

Total Charges:

0.00 USD

†Shipment charges are billed to the receiver.

Note: This document is not an invoice. Your final invoice may vary from the displayed reference rates.

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
548878
ORD DATE CUST. P.O.
12/20/17 19808
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

168586
RAJ MFG.
C/O#12192C18
2692 DOW AVENUE
TUSTIN CA

92780

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V189-M50

COLOR
BLACK

C-REF
BLK

MILL STYLE CUT WIDTH FRM FINISH
V10516 3X50" FR3 MEDIUM

BM-YLD BOL-# SHIPPED VIA
1.670 162320 UPS #937119

DATE SH
12/20/1

COLOR & HAND STD ATTACHED
(SEE PHIL)
OK TO MATCH & GO

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		F04-9552/05488780101		396.00	793.00	275	6 TOP C			275

396.00 793.00 275